

**VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

D. O. Vou. No. _____
Bu. Vou. No. 2444

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To _____

(Payee)

PAID BY

Enc # 14
Dpt-3660-59
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				\$11,646	95
PAYMENT: Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final <input type="checkbox"/>				Total		\$11,646	95
Shipped from _____ to _____		Weight _____		Government B/L No. _____			
I certify that the above bill is correct and just and that payment has not been received. (Sign original only)				(Payee must NOT use this space)			
				Differences _____			
				Amount verified; correct for _____ (Signature or initials) <i>EL</i>		11,646 95	
Contract No. <u>22-707</u>		Date _____		Req. No. _____		Date _____ Invoice Rec'd. _____	

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____
(Authorized Certifying Officer)

By _____

**SIGN
ORIGINAL
ONLY**

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ _____, on _____, 19____ Payee _____ (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation must be shown, such as "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

65 MAY 30 11 41 AM '59

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040032-7

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Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040032-7

WKLY PURCH DIST 4/10/59

SUPP#	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P O	ACCT	DDC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y
56	FEDERATED PURCHASE			24939	64736	10793	12501	1	3025				520	57	0	4	9	9
106	BELL RADIO SUPPLY			24952	19230	10791	12501	1	3025				22375	58	0	4	10	9
252	VALLEY ELECTRONICS			24975	27374	10261	12501	1	3025	00			2200	57	0	4	9	9
268	WESTERN STAMPING C			24980	8478	10031	12501	1	3025				2835	61	0	4	10	9
290	RADIO PRODUCTS SAL			24987	59622	10957	12501	1	3025				7200	58	0	4	10	9
290	RADIO PRODUCTS SAL			24987	59623	10786	12501	1	3025				3450	58	0	4	10	9
290	RADIO PRODUCTS SAL			24987	59625	10788	12501	1	3025				6120	58	0	4	10	9
290	RADIO PRODUCTS SAL			24987	59626	10789	12501	1	3025				3880	58	0	4	10	9
784	ZERO MANUFACTURING			25135	28300	10285	12501	1	3025				2970	55	0	4	9	9
3607	WESTERN SPRING P M			25260	6183	10036	12501	1	3025				2125	52	0	4	9	9
4493	MC INTYRE RUTH			23764		7799	12501	1	3025	00			1104	21	5	4	2	9
4493	MC INTYRE RUTH			23764		8073	12501	1	3025	00			426	21	5	4	2	9

55205 *

55205 **

55205 ***

WPLY PURCH DIST 4/10/59

SUPP#	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P	O	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y
75	GROW GEAR CO INC	24278			13869	44114	12501	1	3032	60				11275	34	0	4	2	9
75	GROW GEAR CO INC	24278			13891	44114	12501	1	3032	60				5125	34	0	4	2	9
75	GROW GEAR CO INC	24278			13893	1935	12501	1	3032	60				5550	34	0	4	2	9
75	GROW GEAR CO INC	24278			DM 1192	44114	12501	1	3032	60				2050-	34	0	4	2	9
75	GROW GEAR CO INC	24278			DM00888	44114	12501	1	3032	60				21525-	34	0	4	2	9
171	MONITOR PRODUCTS C	24959			2628	5214	12501	1	3032	60				35700	53	0	4	9	9

34075 *

34075 ** y

SUPP#	SUPPLIER NAME	MO	DT	CHECK#	INVOICE	P	O	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y
23	ASSEMBLY ENGINEERS			24702	7805	9346	12501	1	3070	01				25000	50	0	4	7	9
75	GROW GEAR CO INC			24278	13890	46442	12501	1	3070	01				1375	34	0	4	2	9
75	GROW GEAR CO INC			24278	DM00892	46442	12501	1	3070	01				1375-	34	0	4	2	9
216	SHELLEY RADIO CO I			24307	35317	10013	12501	1	3070	01				2100	32	0	4	1	9
269	WESTERN MAY MFG CO			24981	9424	7039	12501	1	3070	01				4725	52	0	4	9	9

WRLY PURCH DIST 4/10/59

31825 *

31825 **

31825 ***

SUPP#	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P	O	ACCT	ODC	MJO	SD	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y
949	COMMUNICATION ACCE	25	140	37625	8918	12501	1	3093	19					2245	60	0	4	10	9

2245 **

2245 *

WKLY PURCH DIST 4/10/59

SUPP#	SUPPLIER NAME	NO	BY	CHECK#	INVOICE	P	O	ACCT	ODC	WJO	SO	WK	ORDER	AMOUNT	BATCH	TERM	D	Y	
136	KIERULFF ELECTRONI	24291			11358	5790	12501	1	3093	65				2607	34	0	4	2	9
233	TECH-GRAPHIC INC	24312			6878	9389	12501	1	3093	65				375	42	0	4	3	9
233	TECH-GRAPHIC INC	24312			8910	9380	12501	1	3093	65				350	42	0	4	3	9
1177	RYTRON COMPANY INC	24399			8851	5789	12501	1	3093	65				63175	35	0	4	2	9
1177	RYTRON COMPANY INC	24399			8852	5789	12501	1	3093	65				63175	35	0	4	2	9
4493	MC INTYRE RUTH	23764				7794	12501	1	3093	65				538	21	5	4	2	9
4493	MC INTYRE RUTH	23764				7800	12501	1	3093	65				541	21	5	4	2	9
4493	MC INTYRE RUTH	23764				7798	12501	1	3093	65				160	21	5	4	2	9
														130921 *					
														130921 **					

WCLY PURCH DIST 4/10/59

SUPP #	SUPPLIER NAME	MO DY	CHECK#	INVOICE	P O	ACCT	ODC	MAJO	50	WK	ORDR	AMOUNT	BATCH	TR M	D Y			
4493	MC INTYRE RUIH		23764		6997	12501	1	3093	75			769		21	9	4	2	9

769 **

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133935 ***